

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0103601
Name of Committee/Corporation:	Ryan J. Schroeder for Assembly	
Street Address:	510 South 7th Street	
City, State and Zip:	Delavan, WI 53115	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$420.00	\$3,515.00
1B. Contributions from Committees (Transfers-In)	\$650.00	\$850.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,070.00	\$4,365.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$296.59	\$4,021.18
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$296.59	\$4,021.18

CASH SUMMARY

Cash Balance Beginning of Report *	\$119.61	
Total Receipts	\$1,070.00	
Subtotal	\$1,189.61	
Total Disbursements	\$296.59	
CASH BALANCE END OF REPORT *	\$893.02	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$505.50	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Van Dan, Sheila	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A	RECEIPTS Contributions From Individuals
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Complete Committee Name: Ryan J. Schroeder for Assembly

[illegible]

Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$420.00	

SCHEDULE 1-B**RECEIPTS**
Contributions from Committees
(Transfers-In)**Complete Committee Name:** Ryan J. Schroeder for Assembly

Date	Full Name	Address	Amount	YTD
Monetary				
07/17/2012	Democratic Party of Walworth County	409 E Milwaukee St, Whitewater, WI 53190-2037	\$500.00	\$500.00
07/10/2012	SO WI BCTC PAC FUND	PO BOX 799, JANESVILLE, WI 53547	\$150.00	\$150.00
Sub Total			\$650.00	
Grand Total			\$650.00	
Non-Monetary (-):			\$0.00	
Total			\$650.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Ryan J. Schroeder for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Ryan J. Schroeder for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/17/2012	ACT BLUE of WI	P.O. BOX 382110, CAMBRIDGE , MA 02238			ActBlue Fees	\$0.99
07/13/2012	DELAVAN-POST OFFICE	WALWORTH AVE, DELAVAN, WI 53115			Postage	\$247.50
	Comment(s): POSTAGE FOR MAILINGS					\$48.10
07/17/2012	SCHROEDER, RYAN	510 S. 7TH ST, DELAVAN, WI 53115			Postage	
	Comment(s): ENVELOPES AND POSTAGE					
Sub Total						\$296.59
Grand Total						\$296.59
Non-Monetary (-):						\$0.00
Total						\$296.59

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Ryan J. Schroeder for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Ryan J. Schroeder for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Incurred Obligation			
07/16/2012	Schroeder, Ryan J.	510 South 7th Street, Delavan, WI 53115	\$49.50
	Comment(s): 123 miles @ .40 a mile trip to Madison for meeting then Darien to knock on doors. then home to Delvan.		
07/17/2012	Schroeder, Ryan J.	510 South 7th Street, Delavan, WI 53115	\$15.60
	Comment(s): 39 miles @ .40 a mile. Drove to Elkhorn 6 miles then to Darien to knock on doors then to Richmond Township for board meeting then back to Delavan.		
07/18/2012	Schroeder, Ryan J.	510 South 7th Street, Delavan, WI 53115	\$24.80
	Comment(s): Drove to Beloit to knock on doors then back to Delavan, 50 mile road trip then over to Elkhorn for Junior Beef dinner at fair grounds 6 miles each way. Then back to Delavan Total 62 mile @ .40 a mile.		
07/19/2012	Schroeder, Ryan J.	510 South 7th Street, Delavan, WI 53115	\$22.40
	Comment(s): Drove to Janesville 23 miles thenback to Delavan 23 miles over to Darien back to Delavan. Total 56 miles @ .40 a mile.		
07/15/2012	Schroeder, Ryan J.	510 South 7th Street, Delavan, WI 53115	\$24.80
	Comment(s): Drove to Elkhorn then Beloit to do doors and back to Delavan total of 62 miles @ .40 a mile.		
07/20/2012	Schroeder, Ryan J.	510 South 7th Street, Delavan, WI 53115	\$26.00
	Comment(s): Went to Beloit thento Janesville to knock on doors and back home again. Total 65 miles @ .40 a mile.		
07/21/2012	Schroeder, Ryan J.	510 South 7th Street, Delavan, WI 53115	\$37.20
	Comment(s): Delavan to Walworth for Fire Fighters benefit 10 miles then to Williams Bay chick dinner for Fire Fighters 10 miles then off to Beloit 35 miles to knock on foors and over to Janesville 11 miles then home 27 miles. Total of 93 miles.		
07/22/2012	Schroeder, Ryan J.	510 South 7th Street, Delavan, WI 53115	\$33.20
	Comment(s): Delavan to Elkhorn 6 miles then to Beloit 36 miles to knock on doors and over to Janesville 11 miles then back to Delavan 30 miles. Total of 83 miles @ .40 a mile.		
07/23/2012	Schroeder, Ryan J.	510 South 7th Street, Delavan, WI 53115	\$54.40
	Comment(s): Drove from Delavan to Madison for a lunch meeting. Then to Elkhorn to knock on doors and back to Delavan. 136 miles @ .40 a mile.		
07/24/2012	Schroeder, Ryan J.	510 South 7th Street, Delavan, WI 53115	\$28.00
	Comment(s): Delavan to Beloit to to doors then over to Janesville to Rock County Fair to greet people. Then baack to Delavan. Total of 70 miles @ .40 a mile.		
07/25/2012	Schroeder, Ryan J.	510 South 7th Street, Delavan, WI 53115	\$20.80
	Comment(s): Delavan to Janesville fair grounds and back home round trip 52 miles @ .40 a mile.		
07/26/2012	Schroeder, Ryan J.	510 South 7th Street, Delavan, WI 53115	\$28.00
	Comment(s): Delavan to Beloit to do doors and over to Janesville county fair to greet people and back home again round trip total was 70 miles @ .40 a mile.		
07/27/2012	Schroeder, Ryan J.	510 South 7th Street, Delavan, WI 53115	\$28.00

Incurred Obligation			
	Comment(s): Delavan to Beloit to knock on doors then over to the Rock County Fair to shake hands with people and then home. Total 70 miles @ .40 a mile.		
07/28/2012	Schroeder, Ryan J.	510 South 7th Street, Delavan, WI 53115	\$52.80
	Comment(s): Drove to Elkhorn, Elkhorn to Fontana and back to Delavan then to Janesville knocking on doors in each town, Went back to Fontana for the lobster boil then to Sharon for Firemans dance and back home. Total 132 miles @ .40 a mile.		
07/29/2012	Schroeder, Ryan J.	510 South 7th Street, Delavan, WI 53115	\$32.00
	Comment(s): Delavan to Williams Bay and back again to Delavan 10 miles each way. Then off to Janesville Rock County Fair to to greet and meet people and home again. Round trip 60 miles. Total 80 miles @ .40 a mile.		
07/30/2012	Schroeder, Ryan J.	510 South 7th Street, Delavan, WI 53115	\$28.00
	Comment(s): Drove to Beloit 30 miles to knock on doors then over to Janesville to do the same 10 miles. From Janesville went back home. For a total of 70 miles @ .40 mile.		
Sub Total			\$505.50
Grand Total			\$505.50

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

Complete Committee Name: Ryan J. Schroeder for Assembly

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00